

TML1281

Service Name: Special Construction

Case Number: 2014-709443.01

Customer Name: MCI TELECOMMUNICATIONS / DEPARTMENT OF MOTOR VEHIC

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$39,699.10	\$0.00	\$39,699.10
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$40,234.10	\$0.00	\$40,234.10
GRL	\$612.70	\$0.00	\$612.70
Lump Sum with GRL	\$40,846.80	\$0.00	\$40,846.80
12 Month Payment			\$3,614.87
36 Month Payment			\$1,342.11
60 Month Payment			\$893.21
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%